

Supply of Conventional Split Air Conditioners Units for Existing Branches
Bid Evaluation Report

1	Name of Procuring Agency	Sindh Bank Ltd.
2	Tender Reference No.	SNDB/COK/ADMIN/TD/1202/2021
3	Tender Description	Supply of Conventional Split Air Conditioners Units for Existing Branches
4	Method of Procurement	Single Stage One Envelope Bidding Procedure
5	Tender Published & SPPRA S.No.	T00531-20-0030. Express Tribune, Daily Express, Sindh Express (08/06/2021).
6	Total Bid Documents Sold	01
7	Total Bids Received	01
8	Technical / Financial Bid Opening Date & Time	25/06/2021 at 1100 Hrs.
9	No. of bids qualified	01
10	Bid(s) Rejected	-

Details on the above as given below:

S. No.	Name of Firm or Bidder	Qualified / Disqualified in Technical/ Eligibility Inspection	Total Cost offered by the Bidder	Ranking in terms of cost	Comparison with Estimated cost (Rs.14,959,400/-)	Reasons for acceptance/ rejection	Remarks
0	1	2	3	4	5	6	7
01.	M/s. Arshad Amjad & Abid (Pvt) Ltd	Qualified in Evaluation Process	Rs.14,247,000/- (1 Ton ACs 50 x 61,284/- = 3,064,200/-) (1.5 Ton ACs 150 x 74,552/- = 11,182,800/-)	Only Lowest Bidder	Rs.712,400/- Below the estimated cost	Accepted Only Qualified Evaluated Bidder	Rule 48 has been complied with

Accordingly, going by the Technical/Financial Evaluation criteria laid down in the tender document, M/s. Arshad, Amjad & Abid (Pvt) Ltd is the lowest evaluated bidder and their bid is also below the estimated cost, hence recommended for Supply of Conventional Split Air Conditioners Units for Existing Branches to Sindh Bank Limited.

Members Signature- Procurement Committee

Lt. Col. (R) Shahzad Begg
 Chairperson-Head of Administration

Saeed Jamal
 Member-Chief Financial Officer

Syed Muhammad Aqeel
 Member- Chief Manager, IDBL Karachi

SPLIT AC UNITS

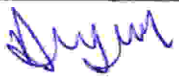
Evaluation Performa

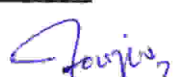
Serial No: 01

Bidder Name: Arshad Amjad & Asid (Pvt) Ltd

S. No.	Descriptions	Total Marks	Marks Obtained	Remarks	Attachment of relevant evidence in each case is mandatory. In case of non-compliance no mark will be awarded	Evidenc attached as
1	Firm's Status	10	10	Public / Private Ltd.	NTN Certificate / Letter of Incorporation / Company Registration Letter / Certificate of Registration from Registrar of Firm is required to be enclosed	Annexure "A"
		5		Partnership Firm		
		3		Proprietorship		
2	Years in business in the requisite field	20	20	10 years and above	NTN Certificate / Letter of Incorporation / Company Registration Letter / Letter or Declaration of Commencement of Business is required to be enclosed	Annexure "B"
		10		5 years and above		
		5		3 years and above		
3	Banks presently on Cliental List (For counting of each bank services to at least 25 branches are mandatory) for supply of relevant items having the same specification as been offered in the tender	20		5 and above	Letters to be attached duly issued from each concerned Bank stating the standard of performance/services rendered	Annexure "C"
		10	10	3 and above		
4	Average Yearly Turn Over in Last 3 Years	20	20	On an average of 70 M and above per year	Audit Report or Tax Return of Last 3 Years	Annexure "D"
		10		On an average of 40 M and above per year		
5	Numbers of sales and servicing offices in Pakistan	20		6 and above	Attach Company Profile with mention of complete addresses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "E"
		10	10	4 and above		
6	Number of ware houses in Pakistan	10		5and above	Attach Company Profile with mention of complete addresses of warehouses and PTCL landline numbers of the country wise offices. No mobile numbers will be accepted	Annexure "F"
		5	5	2 and above		
Total Marks		100	75	Qualified / Disqualified		

Members Signatures- Evaluation Team


 Athar Iqbal
 Administration Division


 Fouzia Shaqim
 Operations Division


 Taimoor Ghausi
 Finance Division


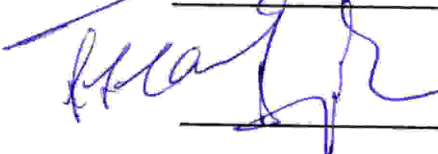
Members - Procurement Committee

1 HEAD OF ADMIN

2 CHIEF FINANCIAL OFFICER

3 CHIEF MANAGER, IDBL

Signature

TENDER No: SNDB/COK/ADMIN/TD/1202/2021


Date: 26/07/2021

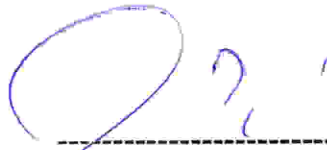
Supply of Conventional Air Conditioner Units for Existing Branches
Certificate in Compliance of Rule 48 of SPPRA

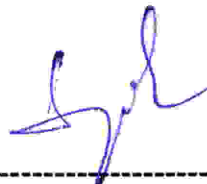
This is to certify that as only one bid was received against the tender, so Rule 48 has been complied with detail as follows:

S.No	Last Tender Price.	Estimated Price	Current tender Price
01	1 Ton AC Unit Rs.61,284/- 1.5 Ton AC Unit Rs.74,552/-	1 Ton AC Unit Rs.64,348/- 1.5 Ton AC Unit Rs.78,280/-	1 Ton AC Unit Rs.61,284/- 1.5 Ton AC Unit Rs.74,552/-

Member Procurement Committee


Head of Finance Division


Head of Admin Division


Member of IDBL

SIGNATURE MEMBERS PG ADMIN

Head - Fin Div. _____ Tender Document-
Supply of Conventional Split Air Conditioners (AC) units for Existing Branches
Head - Admin Div. _____

4 FINANCIAL PROPOSAL Member-IDBL

Date: _____

PRICE SCHEDULE

(Applicable for the year 2020-21)

Name of Bidder ARSHAD AMJAD & ABID PRIVATE LIMITED

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Conventional Split Air - Conditioner 1 Ton	61,284	50	3,064,200
2.	Conventional Split Air - Conditioner 1.5 Ton	74,552	150	11,182,800
*Grand Total Amount				14,247,000

*Grand Total:

This amount will be considered as the "Bid Offered". Whereas be apprised that the successful bidder will be the one who has evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.

Arshad Amjad & Abid (Pot) Ltd.

Arshad Amjad & Abid (Pot) Ltd.

ATTENDANCE SHEET
 BID OPENING -

FOR SELECTION OF Supply of Conventional Split AC's units for existing

Date: 25-06-2021

Breaches

S.No	Company Name	Name of Company Representative	Contact No.	Company Address	Signature
1	Ashad Amjad & Ashad (Pvt) Ltd	_____	By drop box	_____	_____

Signature –Procurement Committee Members

Head of Administration

Chief Financial Officer

Chief Manager (IDBL)

MINUTES OF THE OPENING OF THE TENDER (TECHNICAL /FINANCIAL PHASE)

TYPE OF PROCUREMENT

ADMIN / IT / CONSULTANT / MEDIA

TENDER NAME

Supply of conventional split AC's units for existing
Branches

TYPE OF TENDER

SINGLE STAGE-ONE ENVELOPE / SINGLE STAGE-TWO ENVELOPE / TWO STAGE / TWO STAGE-TWO ENVELOPE

OPENING DATE

25-06-21

OPENING TIME

1100 hours.

ATTENDANCE (MEMBER PC)

ATTENDANCE (REPS. OF BIDDERS)

NAME

FIRM

i, Ashraf, Ayaz & Akid (Pvt) Ltd

TOTAL BIDS ACCEPTED FOR EVALUATION

#01

AL BIDS REJECTED

REMARKS

SIGNATURE MEMBERS PC-ADMIN

Head - Fin Div.

Head - Admin Div.

Member-IDBL

Date:

PRICE SCHEDULE

(Applicable for the year 2021-22)

Name of Bidder

ARSHAD AMJAD & ABID (PVT) LTD.

S. No.	Description	Rate Per Unit	Approximate quantity required	Amount
1.	Conventional Split Air – Conditioner 1 Ton	61.284	50	3,064,200/-
2.	Conventional Split Air – Conditioner 1.5 Ton	74.552	150	11,182,800/-
*Grand Total Amount				14,247,000/-

***Grand Total:**

This amount will be considered as only the "Bid Offered". Whereas be apprised that the successful bidder will be the one whose "Evaluated Bid" is the lowest. (For further clarification refer Note 7. below)

Note

- The cost which will valid for one year (no conditions attached) must include all applicable taxes, stamp duty (as applicable under Stamp Act 1989) duly stamped on the contract agreement, installation, commissioning, transportation and labour charges.
- No advance payment for the supply of equipment will be made, bills are only be processed for necessary payment on receipt of certificate of delivery/satisfaction from the concerned officer.
- Calculation of bid security.** 5% of the *(Grand Total Amount) will be submitted with the tender document as bid security in shape of Pay Order /Bank Guarantee in favour of Sindh Bank Ltd.
- In case of over writing/cutting/use of Blanco is found in the Financial Bid document, the bid will be taken as null & void however if the figures are readable and are also duly signed only then, bid will be accepted.
- Delivery Period:** A prior notice of 10 days will be given for the supply/installation of requisite and it will be expected within 05 days of issue of the purchase order, the said supplies/installation will be made available at the site.
- If the item is not provided/installed after 10 days of issuance of Purchase Order, a fine of Rs.500/-per day will be deducted from the bill.
- Lowest Evaluated Bidder is going to be the criteria for award of contract rather than considering the lowest bid offered, encompassing the lowest whole sum cost which the Procuring Agency has to pay for the services/items during contract period. SPPRA Rule 49 may please be referred. The successful bidder will be the one whose total sum of cost is the lowest. As it is package tender, so no partial lowest cost will be considered for award of any work.
- In case it is revealed at any stage after installation of the equipment that the asked specification of the tender have not been met, the amount of the total installation of that specific equipment will be fined to the vendor with appropriate action as deemed necessary by the procurement committee
- Qualified company will also be bound to sign a bond/undertaking that in case of any observation arising in respect of quality of the equipment within the warranty period, the company will be liable to address it at his own cost, non-compliance of the same will result into initiation of a case against the company for non-commitment.
- All conditions in the contract agreement attached as Annexure G are part of this tender document.
- The tender will be considered cancelled if the contract agreement/performance security after due signature are not submitted with Admin Office after 5 days of completion of bid evaluation report hoisting period (3 days) on SPPRA website.
- The Tender will stand cancelled if the item are not supply/installed within 20 working days of issue of supply order.



Tender Document- Supply of Conventional Split Air Conditioners (AC) Units for Existing Branches

13. The tender will stand cancelled if any of the given condition of the tender is not met in strictly as per the requisite of the tender document.
14. In case financial bids are the same, the successful bidder will be the one who has acquired more marks in the eligibility criteria evaluation.
15. Comprehensive warranty for 01 year is mandatory for all parts except consumables and 05 years warranty for compressor and plastic parts.
16. If the company qualifies the eligibility criteria then it will be required to produce the equipment along with all relevant brochures at its location on the date and time as will be intimated by the bank for necessary inspection/verification. The site inspection phase will be checked as per the performa attached as Annexure L.

We, hereby accept all the terms and conditions as given above.

MUHAMMAD ALI FAROOQ (DIRECTOR)
(Signature of bidder with name, Designation and Company Seal)

Dated: 24/6/2021



SIGNATURE MEMBERS PC-ADMIN
 Head - Fin Div. _____
 Head - Admin Div. _____
 Member-IDBL. _____
 Date: _____

5 Contract

5.1 Conditions of Contract